

## **City of San Diego PURCHASE ORDER**

PO No. | 4500040974

Center ID: LICN Ship To: LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS 330 PARK BLVD

SAN DIEGO CA 92101-7416

Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 330 PARK BLVD

SAN DIEGO CA 92101-7416

Date: 05/07/2013 Page 1 of 2

**Billing Contact:** NICHOLAS DIZON

Telephone:

Vendor:

Complete Relocation Services 5176 Remington Road San Diego CA 92115-1135

DNU Within 30 days 3 % cash discoun **Delivery Terms:** Destination

Terms:

Deliver on or before: 05/14/2013

Buyer: Pam Glover

Telephone: 619-236-5554

Vendor ID: 10023907

Phone: 619-269-7512

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - SDPL Office Move Per Quote#: SR#1663	37,429.04 EA	USD 1.00	USD 37,429.04
	Vendor will provide relocation services from Branch Headquarters at San Diego Concourse SDPL Technical Services at San Diego Concourse day move "3 day move" and staff offices and non-collection spaces at the Central Library to the new San Diego Library at 330 Park Blvd. "5 day move".			
	Billing Contact: Nicholas Dizon 619-236-5857 Ndizon@sandiego.gov			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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17

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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 37,429.04 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 37,429.04 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above